Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	CA	LIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 07/01/2016 through 09/24/2016	Date of election if applicable: (Month, Day, Year)		Pag	For Official Use Only
1. Type of Recipient Committee: All Com  Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme  Pre-election Stater  Semi-annual State  Termination Stater  Amendment (Expla	ment ment ment	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. <b>Committee Information</b> No on Prop 61 - Californians Against the Deceptive Rx Propos patient advocates seniors taxpayers and members of Pharmaceus STREET ADDRESS (NO P.O. BOX)	tion, a coalition of veterans doctors	Treasurer(s)  NAME OF TREASURER Thomas W. Hiltachk  MAILING ADDRESS			
CITY STATE ZIP of Sacramento CA 95814  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C.	CODE AREA CODE/PHONE (916)442-7757	CITY Sacramento  NAME OF ASSISTANT TREASULA Ashlee N. Titus	STATE CA RER, IF ANY	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
OPTIONAL: FAX/E-MAIL ADDRESS (916) 442-7759 / fppc@bmhlaw.com	CODE AREA CODE/PHONE	CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRE	STATE CA SS	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
4. Verification  I have used all reasonable diligence in preparing an is true and complete. I certify under penalty of perjuence is true and complete. I certify under penalty of perjuence is true and complete. I certify under penalty of perjuence is true and complete. I certify under penalty of perjuence is true and complete. I certify under penalty of perjuence is true and complete. I certify under penalty of perjuence is true and complete. I certify under penalty of perjuence is true and complete. I certify under penalty of perjuence in preparing an is true and complete. I certify under penalty of perjuence in preparing an is true and complete. I certify under penalty of perjuence in preparing an is true and complete. I certify under penalty of perjuence in preparing an is true and complete. I certify under penalty of perjuence in preparing an is true and complete. I certify under penalty of perjuence in preparing an is true and complete. I certify under penalty of perjuence in preparing an is true and complete. I certify under penalty of perjuence in penalty of perjuence in penalty of perjuence in penalty of penalty in penalty of pena	ry under the laws of the State of Cali	fornia that the foregoing is true and RASSISTANT TREASURER	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

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Executed on\_

DATE

Page  $\frac{2}{\phantom{0}}$  of  $\frac{139}{\phantom{0}}$ 

Officeholder or Candidate Controlle	ed Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE Proposition 61				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
			Statewide			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling off	iceholder, cand	idate, or state	measure prop	onent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you or contributions or to make expenditures on behalf of your car	are primarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO.	FANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		2 List names	of officeholder(s	s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
CITY STATE Z	IP CODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
						OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUC	SHT OR HELD	SUPPORT
	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE Z	IP CODE AREA CODE/PHONE	Attac	ch continuation	sheets if nece	essary	

## **Campaign Disclosure Statement Summary Page**

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>07/01/2016</u> through  $\underline{\underline{09/24/2}016}$ of 139I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer. 1379198

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$16,943,000.00	\$47,333,000.00	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$16,943,000.00	\$47,333,000.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$113,553.00	\$313,119.99	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$17,056,553.00	\$47,646,119.99	Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$42,863,710.18	\$45,800,668.96	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$42,863,710.18	\$45,800,668.96	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$1,973,624.68	\$2,607,774.58	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$113,553.00	\$313,119.99	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$44,950,887.86	\$48,721,563.53	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$65,868,384.02	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$16,943,000.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$6,567.82	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$42,863,710.18	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$39,954,241.66	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	ameroni nom amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$2,607,774.58	-	FPPC Form 460 (June/01 FPPC Toll-Free Helpline: 866/ASK-FPPC

## Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

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Monetary	Contributions Received		nts may be rounded whole dollars.	Statement covers period from 07/01/2016		07/01/2016 CALIFORNIA FORM	
SEE INSTRUCTIO	DNS ON REVERSE			through	.6	Page _4	of_139
NAME OF FILER						I.D. Nur	nber
No on Prop 61 - C Manufacturers of	Californians Against the Deceptive Rx Proposition, a coalition of vete Amer.	erans doctors patient adv	ocates seniors taxpayers and members	of Pharmaceutical Resea	arch and	1379198	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/9/2016	AbbVie Inc. Chicago, IL 60064 Committee ID: 1357236	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$938,000.00	\$938,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	Allergan USA, Inc. Parsippany, NJ 07054 Committee ID: 1382382	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$938,000.00	\$3,738,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	Amgen Inc. Thousand Oaks, CA 91320 Committee ID: 494059	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,352,000.00	\$1,352,000.00		
			SUBTOTA	L			
Schedule A	A Summary				*0	ontributor (	20dos
1. Amount red	ceived this period - contributions of \$100 or more.  Il Schedule A subtotals.)			\$16,943,000.00	IND	) - Individ M - Recip	ual ient Committee
2 Amount re	ceived this period - unitemized contributions of les	s than \$100	5	\$0.00	ОТ	othe) H - Other	r than PTY or SCC)
	·	with	<u>-</u>		PT	Y - Politica	,
	etary contributions received this period.	Column A Line 1	) ΤΟΤΔΙ <sup>5</sup>	\$16,943,000.00	SC	C - Small (	Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTIONS ON REVERSE		through		Page 5	<b>of</b> 139
NAME OF FILER				I.D. Number	
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors p Manufacturers of Amer.	patient advocates seniors taxpayers and members o	f Pharmaceutical Researc	ch and	1379198	
	RIBUTOR OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YEA (JAN. 1 - DEC. 3	AR	ER ELECTION TO DATE F REQUIRED)
Pharmaceutical Research and Manufacturers of America Washington, DC 20004	IND COM OTH PTY SCC				
Northbrook, IL 60062 Committee ID: 1282794	IND COM OTH PTY SCC	\$271,000.00	\$1,346,000.00		
Pharmaceutical Research and Manufacturers of America Washington, DC 20004	IND COM OTH PTY SCC				
Wilmington, DE 19850 Committee ID: 1243199	IND COM OTH PTY SCC	\$658,000.00	\$658,000.00		
Pharmaceutical Research and Manufacturers of America Washington, DC 20004	IND COM OTH PTY SCC				
	SUBTOTAL				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTIO	ONS ON REVERSE			through	16	Page _6	of 139
NAME OF FILER No on Prop 61 - C Manufacturers of	Californians Against the Deceptive Rx Proposition, a coalition of vete Amer.	erans doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Rese	arch and	I.D. Nui 1379198	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
8/9/2016	Biogen Cambridge, MA 02142 Committee ID: 1319356	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$658,000.00	\$3,458,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	Boehringer Ingelheim Pharmaceuticals, Inc. Ridgefield, CT 06877 Committee ID: 1276509	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$271,000.00	\$271,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	Bristol-Myers Squibb Company New York, NY 10154 Committee ID: 484340	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$658,000.00	\$658,000.00		

**SUBTOTAL** 

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Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTION	NS ON REVERSE			through 09/24/201	6	Page .	7 of 13	39
NAME OF FILER						I.D. Nu	umber	
No on Prop 61 - Ca Manufacturers of A	alifornians Against the Deceptive Rx Proposition, a coalition of veterar	s doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resea	rch and	137919	)8	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELEC TO DAT (IF REQUI	TE
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
8/9/2016	Daiichi Sankyo, Inc. Parsippany, NJ 07054 Committee ID: 1257908	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$111,000.00	\$486,000.00			
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
8/9/2016	Eisai Inc. Woodcliff Lake, NJ 07677 Committee ID: 1319963	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$111,000.00	\$486,000.00			
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
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Amounts may be rounded to whole dollars.

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	lifornians Against the Deceptive Rx Proposition, a coalition of veteral mer.	as doctors patient adv	rocates seniors taxpayers and members	of Pharmaceutical Resea	rch and	137919	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
8/9/2016	Eli Lilly and Company Indianapolis, IN 46285 Committee ID: 497421	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$658,000.00	\$658,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	EMD Serono, Inc. Rockland, MA 02370 Committee ID: 1315635	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$111,000.00	\$111,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	Horizon Pharma PLC Lake Forest, IL 60045 Committee ID: 1388227	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$41,000.00	\$41,000.00		

**SUBTOTAL** 

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IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period

Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through09/24/201	6	Page .	9 <b>of</b> 139
NAME OF FILER						I.D. No	umber
No on Prop 61 - Ca Manufacturers of A	alifornians Against the Deceptive Rx Proposition, a coalition of vetera Amer.	ns doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resear	rch and	137919	98
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	Johnson & Johnson New Brunswick, NJ 08933 Committee ID: 484275	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,352,000.00	\$1,352,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	Lundbeck LLC Deerfield, IL 60015 Committee ID: 1384636	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$41,000.00	\$41,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	<u> </u>			

\*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Merck & Co., Inc.

Kenilworth, NJ 07033

Committee ID: 486161

\*\*\*INTERMEDIARY\*\*\*

Novartis Pharmaceuticals Corporation

Washington, DC 20004

New York, NY 10169

Committee ID: 499466

Pharmaceutical Research and Manufacturers of America

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from07/01/2016	•	CALIFORNIA 460	
SEE INSTRUCTION	IS ON REVERSE			through09/24/2016	5	Page .	<b>of</b>
NAME OF FILER  No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Manufacturers of Amer.					ch and	I.D. No 137919	lumber 98
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
8/9/2016	Mallinckrodt Pharmaceuticals St. Louis, MO 63042 Committee ID: 1380826	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$111,000.00	\$111,000.00		
_	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

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\*Contributor Codes

IND - Individual

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COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Monetary Contributions Received			to whole dollars.		Statement covers period from 07/01/2016		CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through	6	Page	<b>of</b>		
NAME OF FILER No on Prop 61 - Ca Manufacturers of A	alifornians Against the Deceptive Rx Proposition, a coalition of veter Amer.	ans doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resear	rch and	I.D. N 13791	lumber 98		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
8/9/2016	Novo Nordisk Inc. Plainsboro, NJ 08536 Committee ID: 1382292	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$658,000.00	\$3,458,000.00				
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
8/9/2016	Orexigen Therapeutics, Inc. La Jolla, CA 92037	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$41,000.00	\$41,000.00				
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
			SURTOTAL	1					

\*Contributor Codes

IND - Individual

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OTH - Other

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTION	DNS ON REVERSE			through	6	Page	of139
NAME OF FILER No on Prop 61 - C Manufacturers of	Californians Against the Deceptive Rx Proposition, a coalition of vete Amer.	erans doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resea	arch and	I.D. N 13791	lumber 98
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/9/2016	Pfizer, Inc. New York, NY 10017 Committee ID: 486219	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,352,000.00	\$1,352,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	Purdue Pharma L.P. Stamford, CT 06901 Committee ID: 1328792	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$271,000.00	\$271,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/9/2016	sanofi-aventis U.S. LLC Bridgewater, NJ 08807 Committee ID: 1278441	☐ IND ☐ COM		\$938,000.00	\$5,088,000.00		

OTH PTY SCC

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

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Monetary Contributions Received			to whole dollars.		Statement covers period from 07/01/2016		CALIFORNIA 460 FORM		
SEE INSTRUCTIOI	NS ON REVERSE			through	6	Page	of 139		
NAME OF FILER No on Prop 61 - Ca Manufacturers of A	alifornians Against the Deceptive Rx Proposition, a coalition of veter	ans doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resea	rch and	I.D. N 13791	lumber 98		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
8/9/2016	Sunovion Pharmaceuticals Inc. Marlborough, MA 01752 Committee ID: 1340048	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$41,000.00	\$91,000.00				
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
8/9/2016	Takeda Pharmaceuticals U.S.A., Inc. Deerfield, IL 60015 Committee ID: 1285881	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$271,000.00	\$1,346,000.00				
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
			SUBTOTAL	1					

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCH	<b>FDII</b>	IFA	(CONT.	,

CALIFORNIA

Statement covers period

•				from07/01/201	6	F	ORM 400
SEE INSTRUCTION	NS ON REVERSE			through	6	Page .	14 of 139
NAME OF FILER No on Prop 61 - Ca Manufacturers of A	alifornians Against the Deceptive Rx Proposition, a coalition of veter Amer.	ans doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resea	rch and	I.D. No 137919	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)
8/11/2016	GlaxoSmithKline Research Triangle Pa, NC 27709 Committee ID: 486148	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$658,000.00	\$3,538,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/18/2016	Alkermes Waltham, MA 02451 Committee ID: 1380749	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$41,000.00	\$41,000.00		
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/18/2016	Genentech, Inc. South San Francisco, CA 94080 Committee ID: 490012	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000,000.00	\$2,000,000.00		

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SCH	<b>FDII</b>	IFA	(CONT.	,

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	6	Page	of139	
NAME OF FILER No on Prop 61 - C Manufacturers of A	alifornians Against the Deceptive Rx Proposition, a coalition of veter Amer.	ans doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resea	rch and	I.D. N 13791	umber 98	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
8/19/2016	Celgene Corporation Summit, NJ 07901 Committee ID: 1356674	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$271,000.00	\$1,346,000.00			
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
8/29/2016	Otsuka America, Inc. (OAI) Rockville, MD 20850 Committee ID: 1381602	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$111,000.00	\$111,000.00			
	***INTERMEDIARY*** Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTA	<b>L</b> \$16,943,000.00				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA A CO

Loans Received	t	to whole dollars.			5	FORM 40U		
SEE INSTRUCTIONS ON REVERSE					through	016	Page <u>16</u>	of _139
NAME OF FILER No on Prop 61 - Californians Against the Deceptive R Manufacturers of Amer.	x Proposition, a coalition of veterans	doctors patient advoc	cates seniors taxpay	ers and members of			I.D. NUMBER 1379198	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)				* 6	Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number) *	* If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Con	tributor Committee	FPPC 1	FPPC For	m 460 (June/01) : 866/ASK-FPPC

## Schedule B - Part 2 Loan Guarantors

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCH	IEDULE B - PART 2
Statement covers period	CALIFOR	NIA <b>460</b>
from <u>07/01/2016</u>	FORM	
through <u>09/24/2016</u>	Page 17	of 139

SEE INSTRUCTIONS ON REVERSE					_	i age	0i ====
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Prop Manufacturers of Amer.	osition, a coalition o	of veterans doctors patient advocates so	eniors taxpayers and members o	f Pharmaceutical Research and		I.D. Number 1379198	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	GUARANTEED CUMULA		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELE (IF REQU	CTION IRED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELE (IF REQU	CTION IRED)	
	□ IND □ COM □ OTH □ PTY □ SCC □ IND □ COM		LENDER	_	CALENDA	R YEAR	
			DATE	_	PER ELE (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELE (IF REQU	CTION IRED)	
	<u> </u>		SUBT	OTAL	Enter Summary Line 1	on Page, only.	

## Schedule C Nonmonetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>07/01/2016</u>	FORM TOO
through <u>09/24/2016</u>	Page <u>18</u> of <u>139</u>

	TIONS ON REVERSE				thro	ough 09/24/2016		Page 18	of 139
NAME OF FILE No on Prop 61 Manufacturers	- Californians Against the Deceptive Rx Proposition, a coali	tion of veterans do	octors patient advocates seniors taxp	payers and members of	of Pharm	naceutical Research an	nd	I.D. Number 1379198	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	DA CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/31/2016	Pharmaceutical Research and Manufacturers of America Washington, DC 20004  Committee ID: 1255706	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Services for th 07/01/2016 to 07/31 and Professional Ser	/2016	\$55,078.57	\$313,119.9	9	
8/31/2016	Pharmaceutical Research and Manufacturers of America Washington, DC 20004  Committee ID: 1255706	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Services for th 08/01/2016 to 08/31 and Professional Ser	/2016	\$58,474.43	\$313,119.9	9	
		IND COM OTH PTY SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL	\$113,553.00			
Schedule	e C Summary								
1. Amount (Include	received this period - nonmonetary contriburall Schedule C subtotals.)	tions of \$100	or more.		9	\$113,553.00	_	ontributor Co	
2. Amount	received this period - unitemized nonmoneta	ary contributio	ons of less than \$100		\$0.00 CO		C0	OM- Recipier other th)	nt Committee an PTY or SCC)
	nmonetary contributions received this period		on A Lines 4 and 10 )	TOT	ΔI S	\$113,553.00	PT	ΓH - Öther ϓ - Political CC - Small Co	Party ontributor Committee

## Schedule D **Summary of Expenditures Supporting/Opposing Other** Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 400
through <u>09/24/2016</u>	Page <u>19</u> of <u>139</u>
of Pharmaceutical Research and	I.D. NUMBER 1379198

SEE INSTRUCTIONS ON REVERSE No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members Manufacturers of Amer. NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR **DESCRIPTION** AMOUNT THIS **CUMULATIVE TO DATE** PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) **PERIOD** CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (JAN.1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SUBTOTAL Schedule D Summary** 

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	

## Schedule E **Payments Made**

#### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 400
through <u>09/24/2016</u>	Page 20 of 139
Dharmacoutical Descerah and	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR m	nember communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG m	neetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC o	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET p	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO p	hone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL p	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS p	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO p	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT p	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
AC Public Affairs, Inc. Sacramento, CA 95814	CNS		\$6,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814		CMP, CNS, LIT, MTG, OFC, POS, TRS	\$48,665.52
1750 Productions Valley Glen, CA 91401	TEL		\$20,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$42,863,710.18
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total navments made this period. (Add lines 1. 2. and 3. Enter here and on the Summary Page, Column A. Line 6.).	\$42.863.710.18

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 400
through <u>09/24/2016</u>	Page 21 of 139
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Majority Group, LLC Sacramento, CA 95814	CNS		\$10,000.00
AC Public Affairs, Inc. Sacramento, CA 95814	CNS		\$6,000.00
Cerrell Associates, Inc. Los Angeles, CA 90004		CNS, TRS	\$20,921.69
David Mixner New York, NY 10036	CNS		\$10,500.00
Forward Observer Inc. Sacramento, CA 95811		CNS, OFC	\$15,150.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 400
through <u>09/24/2016</u>	_ Page 22 of 139
of Pharmaceutical Research and	I.D. NUMBER 1379198

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and

Manufacturers of Amer.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member con	nmunication	S	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	G meetings and appearances			RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating		TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	5		TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	survev resea	arch	TRS	staff/spouse travel, lodging, and mea	
IND	independent expenditure supporting/opposing others (explain)*				essenger services	TSF	transfer between committees of the s	
LEG	legal defense			•	gal, accounting)	VOT	voter registration	·
LIT	campaign literature and mailings	PRT	print ads	(1)	g,g,		information technology costs (interne	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	PAYMENT	AMOUNT PAID
	Communications tan Beach, CA 90266			CNS				\$12,500.00
					1			

,,			
Mecoy Communications Manhattan Beach, CA 90266	CNS		\$12,500.00
Pacific States Associates Sacramento, CA 95814		CNS, MTG	\$10,102.49
Pete Conaty & Associates Sacramento, CA 95814		CNS, MTG, TRS	\$12,321.31
The Clarke Company Tumwater, WA 98501	PRO		\$2,500.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL		\$47,722.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 400
through <u>09/24/2016</u>	Page 23 of 139
of Pharmaceutical Research and	I.D. NUMBER 1379198

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and

Manufacturers of Amer.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	MTG OFC PET PHO POL POS	member con meetings an office expens petition circus phone banks polling and s postage, del professional print ads	d appearar ses llating s survey rese ivery and r	nces earch messer	•	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production candidate travel, lodging, and meals staff/spouse travel, lodging, and meatransfer between committees of the system of	als same candidate/sponsor
 NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		p a.a.	CODE	OR		DESCRIPTION OF		AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Winner & Mandabach Campaigns Santa Monica, CA 90401		OFC, TRS	\$3,920.17
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS		\$55,000.00
AC Public Affairs, Inc. Sacramento, CA 95814	CNS		\$10,000.00
Cerrell Associates, Inc. Los Angeles, CA 90004		CNS, TRS	\$17,524.73
Gorospe Solutions LLC Sacramento, CA 95833	CNS		\$562.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 400
through <u>09/24/2016</u>	Page <u>24</u> of <u>139</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1.D. NUMBI 1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND	fundraising events independent expenditure supporting/opposing others (explain)*	, ,	ppearances RFD SAL SAL TEL TRC TRC TRS and messenger services TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production or candidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the system registration	ls
	independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	, ,	rvices (legal, accounting) VOT	transfer between committees of the s voter registration information technology costs (interne	•

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
KMA Consulting Folsom, CA 95630		CNS, TRS	\$15,584.96
The Principi Group, LLC Alexandria, VA 22314	CNS		\$7,500.00
Victoryland Partners North Hollywood, CA 91606		CNS, OFC	\$22,039.53
AC Public Affairs, Inc. Sacramento, CA 95814	CNS		\$4,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814		POS, PRO	\$34,273.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 400
through <u>09/24/2016</u>	Page <u>25</u> of <u>139</u>
of Pharmaceutical Research and	I.D. NUMBER 1379198

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OF OPERITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	TRS		\$652.96
Berkeley Research Group, LLC Emeryville, CA 94608		CNS, OFC	\$3,163.13
Forward Observer Inc. Sacramento, CA 95811		CNS, OFC	\$15,150.00
The Clarke Company Tumwater, WA 98501	PRO		\$5,000.00
Stabins Design Manhattan Beach, CA 90266	LIT		\$1,050.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 400
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1379198

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	· · · · · · · · · · · · · · · · · · ·	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	, ,	and appearances enses culating ks	RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productic TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and re transfer between committees of t VOT voter registration WEB information technology costs (inte	on costs eals meals he same candidate/sponsor

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trilogy Interactive LLC Mountain View, CA 94040	WEB		\$5,152.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL		\$54,118.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS		\$15,000.00
Target Enterprises Sherman Oaks, CA 91403		TEL, WEB	\$9,060,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814		CNS, LIT, MTG, OFC, PHO, POS, TRS	\$78,751.33

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
	MTG, TRS	\$136.64
CNS		\$15,000.00
CNS		\$20,000.00
CNS		\$10,500.00
CNS		\$20,000.00
	CNS	CNS  CNS  CNS  CNS

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	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		member communications		radio airtime and production costs
	campaign consultants contribution (explain nonmonetary)*		meetings and appearances		returned contributions
	civic donations		office expenses petition circulating		campaign workers' salaries t.v. or cable airtime and production costs
			phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	0	DESCRIPTION OF PAYMENT	AMOUNT PAID
National Guard Assocation of California Sacramento, CA 95827	MTG			\$1,000.00
Stabins Design Manhattan Beach, CA 90266	LIT			\$5,325.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB			\$19,404.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB			\$19,637.92
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS			\$55,000.00

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CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	, ,	and appearances enses culating ks	RAD radio airtime and production cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and transfer between committees of VOT voter registration WEB information technology costs (in	ion costs eals meals the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Winner & Mandabach Campaigns Santa Monica, CA 90401		OFC		\$957.08

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC		\$957.08
Francis Nguyen San Jose, CA 95127	CNS		\$7,583.33
Gorospe Solutions LLC Sacramento, CA 95833	С	NS, TRS	\$2,591.45
KMA Consulting Folsom, CA 95630	С	NS, TRS	\$15,606.82
Mecoy Communications Manhattan Beach, CA 90266	CNS		\$12,500.00

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nik Bonovich Berkeley, CA 94702	CNS		\$3,750.00
Pacific States Associates Sacramento, CA 95814		CNS, MTG	\$10,546.81
Pete Conaty & Associates Sacramento, CA 95814		CNS, LIT	\$10,374.87
Stabins Design Manhattan Beach, CA 90266	LIT		\$2,500.00
The Clarke Company Tumwater, WA 98501	PRO		\$5,000.00

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Manufacturers of Amer.

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CMP	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	TG meetings and appearances		RFD	RFD returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	OFC office expenses		SAL	campaign workers' salaries	
CVC	civic donations	PET petition circulating		TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO phone banks		TRC	C candidate travel, lodging, and meals		
FND	fundraising events	POL polling and survey research		TRS	S staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		TSF	transfer between committees of the s	same candidate/sponsor	
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	PRT print ads		WEB	information technology costs (interne	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR			CODE OR	DESCRIPTION O	FRAVMENT	AMOUNT DAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Principi Group, LLC Alexandria, VA 22314	CNS		\$7,500.00
AC Public Affairs, Inc. Sacramento, CA 95814	CNS		\$10,000.00
Forward Observer Inc. Sacramento, CA 95811		CNS, OFC	\$15,150.00
Forward Observer Inc. Sacramento, CA 95811		CNS, OFC	\$15,150.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814		OFC, POS	\$8,304.76

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CMP campaign p	araphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign c	onsultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution	(explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donation	ns	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate fi	ng/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising	events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independen	expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defens	е	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign lit	erature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	MTG		\$10.75
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814		CNS, LIT, MTG, OFC, POS, TRS	\$64,237.87
1750 Productions Valley Glen, CA 91401	TEL		\$187,910.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814		POS, PRO	\$23,544.00
California Majority Group, LLC Sacramento, CA 95814	CNS		\$10,000.00

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CNS campaign c	onsultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution	(explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donation	ns	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate fi	ng/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising	events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independen	expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defens	е	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign lit	erature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Perry Communications Group, Inc. Sacramento, CA 95814	CNS		\$15,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL		\$48,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL		\$35,500.00
Seattle, WA 98112	LIT		\$83,598.00
Centaur North Strategies Whittier, CA 90603	CNS		\$12,000.00

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Legion, Department of California Sanger, CA 93657	LIT		\$2,000.00
AMVETS, Department of California Tulare, CA 93274	MTG		\$1,500.00
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS		\$15,000.00
David Mixner New York, NY 10036	MTG		\$254.52
David Mixner New York, NY 10036	MTG		\$590.22

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mercury Public Affairs New York, NY 10007	CNS		\$20,000.00
United States Treasury Covington, KY 41011	OFC		\$850.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB		\$21,024.77
Mercury Public Affairs New York, NY 10007	CNS		\$15,000.00
Target Enterprises Sherman Oaks, CA 91403		TEL, WEB	\$8,000,000.00

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amplified Strategies Seattle, WA 98112	LIT		\$1,247,059.00
Target Enterprises Sherman Oaks, CA 91403		RAD, TEL, WEB	\$7,000,000.00
Amplified Strategies Seattle, WA 98112		LIT, POS	\$1,245,324.00
1750 Productions Valley Glen, CA 91401	TEL		\$167,044.39
AC Public Affairs, Inc. Sacramento, CA 95814	CNS		\$10,000.00

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS		\$15,000.00
CHC Associates Sacramento, CA 95814	CNS		\$20,000.00
David Mixner New York, NY 10036	CNS		\$10,500.00
Forward Observer Inc. Sacramento, CA 95811		CNS, OFC	\$15,150.00
KMA Consulting Folsom, CA 95630	CNS		\$15,000.00

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mecoy Communications Manhattan Beach, CA 90266	CNS		\$12,500.00
Nik Bonovich Berkeley, CA 94702	CNS		\$10,000.00
Pacific States Associates Sacramento, CA 95814		CNS, MTG, TRS	\$11,725.19
Willie L. Pelote, Sr. Sacramento, CA 95864	CNS		\$12,500.00
Willie L. Pelote, Sr. Sacramento, CA 95864	CNS		\$12,500.00

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pete Conaty & Associates Sacramento, CA 95814		CNS, MTG, OFC, TRS	\$12,722.42
Stabins Design Manhattan Beach, CA 90266	LIT		\$1,450.00
The Clarke Company Tumwater, WA 98501	PRO		\$5,000.00
The Principi Group, LLC Alexandria, VA 22314	CNS		\$7,500.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB		\$10,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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CNS CTB CVC FIL FND IND	fundraising events independent expenditure supporting/opposing others (explain)*	, ,	ppearances RFD SAL SAL TEL TRC TRC TRS and messenger services TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production or candidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the system registration	ls
	independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	, ,	rvices (legal, accounting) VOT	transfer between committees of the s voter registration information technology costs (interne	•

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS		\$55,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC		\$1,266.42
1750 Productions Valley Glen, CA 91401	TEL		\$40,531.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL		\$55,000.00
Centaur North Strategies Whittier, CA 90603	CNS		\$21,000.00

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Centaur North Strategies Whittier, CA 90603	CNS		\$22,000.00	
Amplified Strategies Seattle, WA 98112		LIT, POS	\$1,731,742.00	
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814		OFC, POS, PRO, TRS	\$28,111.26	
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814		CMP, CNS, LIT, MTG, OFC, POS, TRS	\$72,801.48	
Budget Watchdogs Newsletter Torrance, CA 90501	LIT		\$67,500.00	
Committee ID: 1345115				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Voter Guide Torrance, CA 90501	LIT		\$37,500.00
Committee ID: 595004			
California Senior Advocates League Voter Guide Torrance, CA 90501	LIT		\$22,500.00
Committee ID: 1368249 COPS Voter Guide, Inc.	LIT		\$189,000.00
Folsom, CA 95630			4103,000.00
Committee ID: 599014			
Election Digest - A Project of the Coalition for Literacy Torrance, CA 90501	LIT		\$52,500.00
Committee ID: 1345303 Gorospe Solutions LLC	CNS, TF	98	\$3,159.98
Sacramento, CA 95833	CNS, II	X.O	ψ3,139.76

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trilogy Interactive LLC Mountain View, CA 94040	WEB		\$23,176.97
Voter/Consumer Research, Inc. Houston, TX 77042	POL		\$46,000.00
Target Enterprises Sherman Oaks, CA 91403		PRT, TEL, WEB	\$12,000,000.00
AC Public Affairs, Inc. Sacramento, CA 95814	PRT		\$38,500.00
Alice B. Toklas LGBT Democratic Vote San Francisco, CA 94114	LIT		\$5,000.00
Committee ID: 1239530			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
California Majority Group, LLC Sacramento, CA 95814	CNS			\$10,000.00
Henry Sotelo Montclair, CA 91763	CNS			\$3,500.00
Nik Bonovich Berkeley, CA 94702	TRS			\$366.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS			\$15,000.00
Print Project Managers & Graphic Design, Inc. Rancho Cordova, CA 95742	LIT			\$1,215.44

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$42,863,710.18

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

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CNS	campaign paraphernalia/misc. campaign consultants	MTG	member communications meetings and appearances	RFD	radio airtime and production costs returned contributions
CVC	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	PET	office expenses petition circulating phone banks	TEL	campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals
IND	fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POS PRO	polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	TRS TSF VOT	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CMP, CNS, LIT, MTG, OFC, POS, TRS	\$48,665.52	\$0.00	\$48,665.52	\$0.00
1750 Productions Valley Glen, CA 91401	TEL	\$20,000.00	\$0.00	\$20,000.00	\$0.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### Schedule F Summary

1.	. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
	accrued expenses of \$100 or more, plus tota	l unitemized accrued expenses under \$100.)

INCURRED TOTALS \$2,525,774.58

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

**NET** \$1,973,624.68

May be a negative number.

Type or print in ink.
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CNS campaign consultants	MTG meetings and appearances	RFD	returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL	campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL	t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC	candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing other	rs (explain)* POS postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT	voter registration			
LIT campaign literature and mailings	PRT print ads	WEB	information technology costs (internet, email)			
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AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS, TRS	\$20,921.69	\$0.00	\$20,921.69	\$0.00
Forward Observer Inc. Sacramento, CA 95811	CNS, OFC	\$15,150.00	\$0.00	\$15,150.00	\$0.00
Mecoy Communications Manhattan Beach, CA 90266	CNS	\$12,500.00	\$0.00	\$12,500.00	\$0.00

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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Pacific States Associates Sacramento, CA 95814	CNS, MTG	\$10,102.49	\$0.00	\$10,102.49	\$0.00
Pete Conaty & Associates Sacramento, CA 95814	CNS, MTG, TRS	\$12,321.31	\$0.00	\$12,321.31	\$0.00
The Clarke Company Tumwater, WA 98501	PRO	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$47,722.00	\$0.00	\$47,722.00	\$0.00

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC, TRS	\$3,920.17	\$0.00	\$3,920.17	\$0.00
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS, TRS	\$17,524.73	\$0.00	\$17,524.73	\$0.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS	\$562.50	\$0.00	\$562.50	\$0.00
KMA Consulting Folsom, CA 95630	CNS, TRS	\$15,584.96	\$0.00	\$15,584.96	\$0.00

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The Principi Group, LLC Alexandria, VA 22314	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Victoryland Partners North Hollywood, CA 91606	CNS, OFC	\$22,039.53	\$0.00	\$22,039.53	\$0.00
AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$4,000.00	\$0.00	\$4,000.00	\$0.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	POS, PRO	\$34,273.50	\$0.00	\$34,273.50	\$0.00

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1.D. NUMBE 1379198

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	TRS	\$652.96	\$0.00	\$652.96	\$0.00
Berkeley Research Group, LLC Emeryville, CA 94608	CNS, OFC	\$3,163.13	\$0.00	\$3,163.13	\$0.00
Forward Observer Inc. Sacramento, CA 95811	CNS, OFC	\$15,150.00	\$0.00	\$15,150.00	\$0.00
The Clarke Company Tumwater, WA 98501	PRO	\$5,000.00	\$0.00	\$5,000.00	\$0.00

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Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 460
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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D			

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Stabins Design Manhattan Beach, CA 90266	LIT	\$1,050.00	\$0.00	\$1,050.00	\$0.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$54,118.00	\$0.00	\$54,118.00	\$0.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC, POS	\$8,304.76	\$0.00	\$8,304.76	\$0.00

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CHC Associates Sacramento, CA 95814	CNS	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Stabins Design Manhattan Beach, CA 90266	LIT	\$5,325.00	\$0.00	\$5,325.00	\$0.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC	\$957.08	\$0.00	\$957.08	\$0.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB	\$19,404.00	\$0.00	\$19,404.00	\$0.00

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

COL	<b>CODES:</b> If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
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Francis Nguyen San Jose, CA 95127	CNS	\$7,583.33	\$0.00	\$7,583.33	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS, LIT, MTG, OFC, PHO, POS, TRS	\$78,751.33	\$0.00	\$78,751.33	\$0.00
Cerrell Associates, Inc. Los Angeles, CA 90004	MTG, TRS	\$136.64	\$0.00	\$136.64	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	MTG	\$10.75	\$0.00	\$10.75	\$0.00

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
David Mixner New York, NY 10036	MTG	\$254.52	\$0.00	\$254.52	\$0.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS, TRS	\$0.00	\$1,982.50	\$0.00	\$1,982.50
David Mixner New York, NY 10036	MTG	\$0.00	\$113.85	\$0.00	\$113.85

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Amounts may be rounded to whole dollars.

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	LD NUMBER

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
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1750 Productions Valley Glen, CA 91401	TEL	\$0.00	\$44,813.62	\$0.00	\$44,813.62
1750 Productions Valley Glen, CA 91401	TEL	\$0.00	\$50,637.15	\$0.00	\$50,637.15
Amplified Strategies Seattle, WA 98112	LIT, POS	\$0.00	\$1,750,942.00	\$0.00	\$1,750,942.00
New Partners Consulting, Inc. Washington, DC 20005	CNS	\$0.00	\$24,000.00	\$0.00	\$24,000.00

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Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/spons						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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New Partners Consulting, Inc. Washington, DC 20005	CNS	\$0.00	\$18,000.00	\$0.00	\$18,000.00
Targeted Communications Long Beach, CA 90802	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$0.00	\$32,000.00	\$0.00	\$32,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	MTG, OFC, TRS	\$0.00	\$5,428.59	\$0.00	\$5,428.59

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Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP c	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS c	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB c	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC c	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL c	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND fu	undraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND ir	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT c	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
*Paymen	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

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Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC	\$0.00	\$785.69	\$0.00	\$785.69
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL, TRS	\$0.00	\$142,500.00	\$0.00	\$142,500.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$0.00	\$40,000.00	\$0.00	\$40,000.00
Pete Conaty & Associates Sacramento, CA 95814	LIT, MTG, TRS	\$0.00	\$1,533.53	\$0.00	\$1,533.53

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Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs	CODES: If one of the following codes accurat	ely describes the payment, you may enter the code. Othe	rwise, describe the payment.
	CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs

RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks **FND** fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services IND

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)
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Budget Watchdogs Newsletter Torrance, CA 90501	LIT	\$0.00	\$67,500.00	\$0.00	\$67,500.00
Committee ID: 1345115					
California Voter Guide Torrance, CA 90501	LIT	\$0.00	\$37,500.00	\$0.00	\$37,500.00
Committee ID: 595004					
California Senior Advocates League Voter Guide Torrance, CA 90501	LIT	\$0.00	\$22,500.00	\$0.00	\$22,500.00
Committee ID: 1368249					
COPS Voter Guide, Inc. Folsom, CA 95630	LIT	\$0.00	\$21,000.00	\$0.00	\$21,000.00
Committee ID: 599014					

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
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Educate Your Vote - A Project of the Coalition for Literacy Carlsbad, CA 92009	LIT	\$0.00	\$25,000.00	\$0.00	\$25,000.00
Committee ID: 1345655					
Election Digest - A Project of the Coalition for Literacy Torrance, CA 90501	LIT	\$0.00	\$52,500.00	\$0.00	\$52,500.00
Committee ID: 1345303					
Latino Voter Guide Long Beach, CA 90802	LIT	\$0.00	\$80,000.00	\$0.00	\$80,000.00
Committee ID: 1389395					
Voter Guide Slate Cards Long Beach, CA 90808	LIT	\$0.00	\$60,000.00	\$0.00	\$60,000.00
Committee ID: 1319578					

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Amounts may be rounded to whole dollars.

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Nik Bonovich Berkeley, CA 94702	LIT, OFC, TRS	\$0.00	\$1,456.18	\$0.00	\$1,456.18
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL, TRS	\$82,000.00	\$0.00	\$0.00	\$82,000.00
Mercury Public Affairs New York, NY 10007	LIT, MTG, OFC, TRS	\$0.00	\$5,664.30	\$0.00	\$5,664.30
Stabins Design Manhattan Beach, CA 90266	LIT	\$0.00	\$4,160.00	\$0.00	\$4,160.00

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	LIT, OFC, POS, PRT, TRS	\$0.00	\$5,596.95	\$0.00	\$5,596.95
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	MTG, OFC, TRS	\$0.00	\$10,160.22	\$0.00	\$10,160.22
	SUBTOTALS	\$634,149.90	\$2,525,774.58	\$552,149.90	\$2,607,774.58

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpavers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 Productions

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
APM Music Hollywood, CA 90028	TEL		\$2,430.00
Daniel Hoff Agency Los Angeles, CA 90036	TEL		\$1,200.00
Falcon Paymasters Columbus, OH 43212	TEL		\$7,846.78
JC Oliva Los Angeles, CA 90028	TEL		\$1,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12476.78

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 Productions

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VO Express West Hills, CA 91304	TEL			\$4,125.00
Nouveau Richards Productions Kirkwood, MO 63122	TEL			\$7,014.15
Pond5 New York, NY 10010	TEL			\$1,500.00
Michael Stathopolous Van Nuys, CA 91405	TEL			\$13,781.26

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$26420.41

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 Productions

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Day	t December that are contributions or independent expanditures must also be commercial on Cabadula D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SunSpots Productions Ocoee, FL 34761	TEL			\$1,020.00
Metropolis Media Los Angeles, CA 90028	TEL			\$283,929.35

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$284949.35

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AC Public Affairs, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PRT			\$30,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$30000.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Access Media Services, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$1,698,259.25
TEL		\$187,676.00
TEL		\$40,700.00
TEL		\$1,020,000.00
	TEL	TEL  TEL  TEL

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2946635.25

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Access Media Services, Inc.

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Comcast SportsNet California Philadelphia, PA 19148	TEL			\$6,760.00
Comcast SportsNet Bay Area Philadelphia, PA 19148	TEL			\$51,549.00
Spectrum Reach New York, NY 10023	TEL			\$1,224,342.00
Fox Sports Prime Ticket Los Angeles, CA 90064	TEL			\$19,929.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1302580.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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I.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR  (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	LIT			\$10,000.00
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	LIT			\$295,693.00
United States Postal Service Washington, DC 20260	POS			\$450,000.00
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	LIT			\$666,455.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1422148.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payme	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260	POS			\$775,000.00
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	LIT			\$102,950.00
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	LIT			\$830,000.00
L2 Bothell, WA 98011	LIT			\$51,059.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1759009.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP (	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB (	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL (	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals	
IND i	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG I	legal defense	PRO	professional services (legal, accounting)		voter registration	
LIT (	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payme	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Washington, DC 20260	POS		\$1,019,781.00
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	LIT		\$2,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1022281.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BCD Travel

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
			a a			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	RS	\$218.69
Southwest Airlines Dallas, TX 75235	RS	\$421.78
Southwest Airlines Dallas, TX 75235	RS	\$444.92
Southwest Airlines Dallas, TX 75235	RS	\$263.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1348.99

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BCD Travel

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Westin Bonaventure Hotel & Suites, Los Angeles Los Angeles, CA 90071	TRS		\$418.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$418.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bask Digital Media, LLC

NAME OF FILER

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
CNN.com Los Angeles, CA 90067	WEB		\$36,000.00
Digital First Media Denver, CO 80202	WEB		\$25,200.00
Facebook, Inc. Menlo Park, CA 94025	WEB		\$75,479.75
Facebook, Inc. Menlo Park, CA 94025	WEB		\$1,440,000.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1576679.75

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain	, , , , ,	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	WEB			\$49,098.09
Google Mountain View, CA 94043	WEB			\$1,157,108.50
Hulu, Inc. Chicago, IL 60693	WEB			\$136,800.00
Inform Atlanta, CA 30326	WEB			\$129,600.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1472606.59

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2016	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>09/24/2016</u>	Page <u>75</u> of <u>139</u>	
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors	I.D. NUMBER 1379198			

Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bask Digital Media, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Intermarkets Reston, VA 20190	WEB			\$68,181.82
NBC New York, NY 10112	WEB			\$43,200.00
New Partners Consulting, Inc. Washington, DC 20005	WEB			\$15,120.00
Nooner Email Davis, CA 95616	WEB			\$439.09

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$126940.91

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

COL	<b>DES:</b> If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.	
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
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	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		\$3,600.00
WEB		\$720,000.00
WEB		\$625.49
WEB		\$9,360.00
	WEB WEB	WEB  WEB  WEB

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$733585.49

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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* Payr	nents that are contributions or independent expenditures must also be sumi	narized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Snapchat, Inc. WEB \$90,000.00 Venice, CA 90291 The McClatchy Company \$8,967.12 WEB Sacramento, CA 95816 WEB \$3,600.00 The Sacramento Bee Sacramento, CA 95816 Tribune Media WEB \$45,360.00 Los Angeles, CA 90067

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$147927.12

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO		
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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
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LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tubemogul, Inc. Emeryville, CA 94608	WEB		\$54,000.00
Twitter, Inc. San Francisco, CA 94103	WEB		\$24,875.12
Twitter, Inc. San Francisco, CA 94103	WEB		\$295,830.00
Undertone New York, NY 10178	WEB		\$93,600.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$468305.12

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Statement covers period	CALIFORNIA A CO
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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

COL	<b>DES:</b> If one of the following codes accurately describes	he pa	ment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Yahoo, Inc. WEB \$57,600.00 Sunnyvale, CA 94089 \$45,454.42 Change.org WEB San Francisco, CA 94103 WEB \$216,000.00 Centro Santa Monica, CA 90401 **CBS** Interactive WEB \$43,200.00 Chicago, IL 60673

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$362254.42

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AOL Advertising, Inc. New York, NY 10003	WEB			\$36,000.00
ABC Local Glendale, CA 91201	WEB			\$21,600.00
ABC National New York, NY 10023	WEB			\$43,200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$100800.00

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	SCHEDULE G
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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bell, McAndrews & Hiltachk, LLP

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Corporation Memphis, TN 38120	POS		\$16.51
Sacramento International Airport Sacramento, CA 95837	TRS		\$17.00
United States Treasury Covington, KY 41011	OFC		\$50.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$83.51

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
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Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		\$537.97
Southwest Airlines Dallas, TX 75235	TRS		\$517.98
Southwest Airlines Dallas, TX 75235	TRS		\$258.99
Southwest Airlines Dallas, TX 75235	TRS		\$517.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1832.92

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NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and

SEE INSTRUCTIONS ON REVERSE

Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
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* Payr	Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		\$517.98
Southwest Airlines Dallas, TX 75235	TRS		\$517.98
Southwest Airlines Dallas, TX 75235	TRS		\$8.00
Southwest Airlines Dallas, TX 75235	TRS		\$517.98
Attach additional information on appropriately labeled continuation	sheets		<b>TOTAL*</b> \$1561.94

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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f Pharmaceutical Research and	I.D. NUMBER 1379198

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bicker, Castillo & Fairbanks Public Affairs

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$16.00
Southwest Airlines Dallas, TX 75235	TRS			\$573.96
Southwest Airlines Dallas, TX 75235	TRS			\$8.00
Southwest Airlines Dallas, TX 75235	TRS			\$517.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1115.94

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Bicker, Castillo & Fairbanks Public Affairs

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$8.00
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$16.39
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$48.80
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$66.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$140.09

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	SCHEDULE G
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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

COD	<b>DES:</b> If one of the following codes accurately describes	he pa	yment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Uber Technologies, Inc. TRS \$4.75 San Francisco, CA 94105 \$22.33 Uber Technologies, Inc. TRS San Francisco, CA 94105 Uber Technologies, Inc. TRS \$51.42 San Francisco, CA 94105 Uber Technologies, Inc. TRS \$41.31 San Francisco, CA 94105

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

**TOTAL\*** \$119.81

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Viceroy Santa Monica Santa Monica, CA 90401	TRS		\$953.92
FedEx Corporation Memphis, TN 38120	POS		\$110.53
Genesys Daly City, CA 94014	OFC		\$187.25
LA/OC Building and Construction Trades Council Los Angeles, CA 90026	PRT		\$2,895.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4146.70

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Dave	* Payments that are contributions or independent expanditures must also be summarized on Schodule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trixy Riggan Sacramento, CA 95820	PRT			\$675.00
Trixy Riggan Sacramento, CA 95820	LIT			\$825.00
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$30.11
JW Marriott Santa Monica Le Merigot Santa Monica, CA 90401	MTG			\$534.64

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2064.75

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* D			on Cohodula D		

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mastro's Steakhouse Beverly Hills, CA 90210	MTG		\$5,930.70
Sacramento International Airport Sacramento, CA 95837	TRS		\$34.00
Sacramento International Airport Sacramento, CA 95837	TRS		\$34.00
Sacramento International Airport Sacramento, CA 95837	TRS		\$17.00
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$6015.70

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport Sacramento, CA 95837	TRS		\$34.00
Southwest Airlines Dallas, TX 75235	TRS		\$517.98
Southwest Airlines Dallas, TX 75235	TRS		\$517.98
Southwest Airlines Dallas, TX 75235	TRS		\$525.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1595.94

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Designants that are contributions or independent sympolitisms must also be commerciated as Cabadula D						

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$534.96
Southwest Airlines Dallas, TX 75235	TRS			\$517.98
Southwest Airlines Dallas, TX 75235	TRS			\$8.00
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$23.67

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1084.61

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Uber Technologies, Inc. TRS \$19.11 San Francisco, CA 94105 MTG \$82.03 Ambrosia Cafe Sacramento, CA 95814 FedEx Corporation POS \$32.68 Memphis, TN 38120 OFC \$53.46 Daly Čity, CA 94014

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$187.28

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Print Project Managers & Graphic Design, Inc. LIT \$654.26 Rancho Čordova, ČA 95742 TRS \$23.00 Sacramento International Airport Sacramento, CA 95837 TRS \$17.00 Sacramento International Airport Sacramento, CA 95837 Southwest Airlines TRS \$607.96 Dallas, TX 75235

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1302.22

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$511.96
Southwest Airlines Dallas, TX 75235	TRS			\$1,015.92
Southwest Airlines Dallas, TX 75235	TRS			\$551.96
FedEx Corporation Memphis, TN 38120	СМР			\$159.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2239.34

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Dave	* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Corporation Memphis, TN 38120	POS			\$182.85
Genesys Daly City, CA 94014	OFC			\$427.41
Los Angeles Marriott Burbank Airport Burbank, CA 91505	TRS			\$373.21
Palm Restaurant Downtown Los Angeles Los Angeles, CA 90015	MTG			\$1,411.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2394.80

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Print Project Managers & Graphic Design, Inc. Rancho Cordova, CA 95742	LIT			\$171.13
Sacramento International Airport Sacramento, CA 95837	TRS			\$87.00
Sacramento International Airport Sacramento, CA 95837	TRS			\$19.00
Sacramento International Airport Sacramento, CA 95837	TRS			\$17.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$294.13

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport Sacramento, CA 95837	TRS			\$34.00
Sacramento International Airport Sacramento, CA 95837	TRS			\$17.00
Sacramento International Airport Sacramento, CA 95837	TRS			\$17.00
Sacramento International Airport Sacramento, CA 95837	TRS			\$17.00

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TOTAL\* \$85.00

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Sacramento International Airport TRS \$25.00 Sacramento, CA 95837 TRS \$17.00 Sacramento International Airport Sacramento, CA 95837

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$42.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Nik Bonovich

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		\$445.33
LIT		\$429.28
OFC		\$208.41
OFC		\$2.66
	LIT  OFC	LIT  OFC

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1085.68

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Nik Bonovich

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Corporation Memphis, TN 38120	OFC			\$8.27

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$8.27

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR Fairbank, Maslin, Maullin, Metz & Associates, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		\$230.96
Uber Technologies, Inc. San Francisco, CA 94105	TRS		\$17.59
Southwest Airlines Dallas, TX 75235	TRS		\$447.96
Southwest Airlines Dallas, TX 75235	TRS		\$418.96

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1115.47

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gorospe Solutions LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sacramento International Airport Sacramento, CA 95837	TRS		\$17.00
Southwest Airlines Dallas, TX 75235	TRS		\$517.98
Sacramento International Airport Sacramento, CA 95837	TRS		\$17.00
Southwest Airlines Dallas, TX 75235	TRS		\$511.95

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1063.93

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mercury Public Affairs

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Dove	* Dovmente that are contributions or independent expanditures must also be summerized on Schodule D							

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

\$636.69 \$263.60
\$263.60
\$24.96
\$45.45

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$970.70

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mercury Public Affairs

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Dove	* Dovmente that are contributions or independent expanditures must also be summerized on Schodule D							

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Uber Technologies, Inc. San Francisco, CA 94105	TRS		\$26.90
The Westin Bonaventure Hotel & Suites, Los Angeles Los Angeles, CA 90071	TRS		\$260.32
The Westin Bonaventure Hotel & Suites, Los Angeles Los Angeles, CA 90071	TRS		\$260.32
BCD Travel Atlanta, GA 30328	TRS		\$49.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$596.54

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mercury Public Affairs

COL	<b>DES:</b> If one of the following codes accurately describes	the pay	yment, you may enter the code. Otherwis	e, describ	e the payment.		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expanditures must also be summarized an Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BCD Travel Atlanta, GA 30328	TRS			\$444.92
BCD Travel Atlanta, GA 30328	TRS			\$20.00
BCD Travel Atlanta, GA 30328	TRS			\$49.00
BCD Travel Atlanta, GA 30328	TRS			\$421.78

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$935.70

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

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Mercury Public Affairs

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/op	posing others (explain)* POS	postage, delivery and messenger service	es TSF	transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC			\$59.89
LIT			\$1,200.00
TRS			\$29.00
TRS			\$20.00
	CODE OFC LIT TRS	OFC  LIT  TRS	OFC  LIT  TRS

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1308.89

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mercury Public Affairs

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$468.36
	<u> </u>			

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$468.36

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

David Mixner

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Glass House Tavern MTG \$98.58 New York, NY 10036 Glass House Tavern MTG \$56.60 New York, NY 10036 Glass House Tavern MTG \$50.12 New York, NY 10036 Glass House Tavern MTG \$152.51 New York, NY 10036

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$357.81

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

David Mixner

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Glass House Tavern
New York, NY 10036

MTG

Glass House Tavern

WTG

MTG

MTG

S60.95

Glass House Tavern
New York, NY 10036

MTG

\$60.95

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$204.34

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific States Associates

	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale Sacramento, CA 95814	MTG			\$474.59
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$48.26
Southwest Airlines Dallas, TX 75235	TRS			\$435.96
Sacramento International Airport Sacramento, CA 95837	TRS			\$17.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$975.81

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific States Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR
(F COMMTTEE, ALSO ENTER ID. NUMBER)

MTG

MTG

Brasserie Capitale
Sacramento, CA 95814

MTG

MTG

MTG

SS95.67

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1183.67

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pete Conaty & Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE OR DESCRIPTION O	F PAYMENT AMOUNT PAID
MM Printing Sacramento, CA 95814	LIT	\$186.50
Spyglass Inn Shell Beach, CA 93449	TRS	\$21.12
Spyglass Inn Shell Beach, CA 93449	TRS	\$73.39
Spyglass Inn Shell Beach, CA 93449	TRS	\$760.26

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1041.27

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pete Conaty & Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign para	aphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	sultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (e	xplain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	3	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	g/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising even	ents	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent e	xpenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MM Printing Sacramento, CA 95814	OFC			\$496.39
AMVETS, Department of California Tulare, CA 93274	MTG			\$181.33
Southwest Airlines Dallas, TX 75235	TRS			\$347.96
MM Printing Sacramento, CA 95814	LIT			\$374.87

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1400.55

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

COL	<b>DES:</b> If one of the following codes accurately describes t	he pa	yment, you may enter the code. Otherwise	, describ	e the payment.		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV - TV Sacramento, CA 95818	TEL		\$130,398.50
KZKC - TV Bakersfield, CA 93301	TEL		\$544.00
NESQ - TV Thousand Palms, CA 92276	TEL		\$35,844.50
NSBW - TV Salinas, CA 93901	TEL		\$8,478.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$175265.75

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rentrak Minneapolis, MN 55485	TEL			\$100,000.00
XHAS - TV San Diego, CA 92123	TEL			\$65,173.75
Access Media Services, Inc. Redondo Beach, CA 90277	TEL			\$4,249,215.25
Bask Digital Media, LLC Sherman Oaks, CA 91403	WEB			\$4,715,978.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$9130367.50

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I.D. NUMBER 1379198 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	immarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) D2 Media Sales TEL \$10,000.00 Washington, CA 20005 TEL \$46,862.00 Extreme Reach Needham, MA 02494 KABC - TV TEL \$2,029,239.00 Glendale, CA 91201 KABE - TV TEL \$15,814.25 Bakersfield, CA 93309

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2101915.25

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I.D. NUMBER 1379198

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CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAIL - TV Fresno, CA 93710	TEL			\$1,275.00
Kantar Media Lisle, IL 60532	TEL			\$50,000.00
KBAK - TV Bakersfield, CA 93301	TEL			\$42,028.25
KBFX - TV Bakersfield, CA 93301	TEL			\$2,762.50

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**TOTAL\*** \$96065.75

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CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent expenditure supporting/op	posing others (explain)* POS	postage, delivery and messenger service	es TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent	evnenditures must also he summarized	on Schedule D		

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBNT - TV San Diego, CA 92123	TEL			\$16,834.25
KCAL - TV Studio City, CA 91604	TEL			\$350,497.50
KCBA - TV Monterey, CA 93940	TEL			\$11,602.50
KCBS - TV Studio City, CA 91604	TEL			\$1,161,886.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1540820.50

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Target Enterprises

CODES: If one of the following code	es accurately describes the pa	ment, you may enter the code. C	therwise, describ	pe the payment.
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent expenditure supporting/op	posing others (explain)* POS	postage, delivery and messenger service	es TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
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Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOP - TV Los Angeles, CA 90025	TEL			\$55,190.50
KCOY - TV Santa Maria, CA 93455	TEL			\$30,931.50
KCRA - TV Sacramento, CA 95814	TEL			\$310,016.25
KCSO - TV Sacramento, CA 95815	TEL			\$15,002.50

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**TOTAL\*** \$411140.75

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Target Enterprises

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be si	ummarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFX - TV Thousand Palms, CA 92276	TEL		\$4,101.25
KDOC - TV Santa Ana, CA 92701	TEL		\$20,757.00
KDTV - TV San Francisco, CA 94105	TEL		\$101,528.25
KEMO - TV Emeryville, CA 94508	TEL		\$2,507.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$128894.00

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERO - TV Bakersfield, CA 93301	TEL			\$12,988.85
KESQ - TV Thousand Palms, CA 92276	TEL			\$90,100.00
KEYT - TV Santa Barbara, CA 93109	TEL			\$42,691.25
KFMB - TV San Diego, CA 92111	TEL			\$280,946.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$426726.35

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

COL	<b>DES:</b> If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwi	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* D			on Cohodula D		

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFSN - TV Fresno, CA 93706	TEL			\$112,455.00
KFTR - TV Los Angeles, CA 90045	TEL			\$10,433.75
KFTV - TV Fresno, CA 93704	TEL			\$39,006.50
KGET - TV Bakersfield, CA 93301	TEL			\$54,752.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$216648.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaig	gn paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaig	gn consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribu	ition (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic do	nations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candida	ite filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundrais			polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indeper	dent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG legal de	fense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaig	gn literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO - TV San Francisco, CA 94111	TEL		\$353,778.50
KGPE - TV Fresno, CA 93727	TEL		\$20,965.25
KGTV - TV Fresno, CA 92102	TEL		\$98,578.75
KHSL - TV Chico, CA 95973	TEL		\$14,025.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$487347.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KION - TV TEL \$20,179.00 Salinas, CA 93905 KKFX - TV TEL \$14,127.00 Santa Barbara, CA 93109 KMAX - TV TEL \$95,710.00 Sacramento, CA 95605 KMEX - TV TEL \$208,947.00 Los Angeles, CA 90045

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$338963.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

COD	ES: If one of the following codes accurately describes t	he pa	ment, you may enter the code. Otherwis	e, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMIR - TV Palm Desert, CA 92260	TEL			\$62,666.25
KMPH - TV Fresno, CA 93727	TEL			\$62,730.00
KMUV - TV Salinas, CA 93905	TEL			\$4,152.25
KNBC - TV Universal City, CA 91608	TEL			\$1,396,380.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1525928.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNSD - TV TEL \$109,246.25 San Diego, CA 92123 KNTV - TV TEL \$202,810.00 San Jose, CA 95131 KNVN - TV TEL \$28,568.50 Chico, CA 95973 KOVR - TV TEL \$199,346.25 West Sacramento, CA 95605

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$539971.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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f Pharmaceutical Research and	I.D. NUMBER 1379198

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Target Enterprises

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expanditures must also be summarized on Schodule D							

NAME AND ADDRESS OF PAYEE OR CREDITOR

CODE OR

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYM	ENT AMOUNT PAID
KPIX - TV San Francisco, CA 94111	TEL		\$365,542.50
KQCA - TV Sacramento, CA 95814	TEL		\$51,170.00
KRCA - TV Burbank, CA 91504	TEL		\$31,768.75
KRCR - TV Redding, CA 96001	TEL		\$31,182.25

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$479663.50

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KRON - TV San Francisco, CA 94111	TEL		\$68,140.25
KSBW - TV Salinas, CA 93901	TEL		\$73,916.00
KSBY - TV San Luis Obispo, CA 93405	TEL		\$83,640.00
KSEE - TV Fresno, CA 93727	TEL		\$8,330.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$234026.25

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$14,445.75
TEL		\$38,760.00
TEL		\$28,007.50
TEL		\$503,816.25
	TEL	TEL  TEL  TEL

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$585029.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Target Enterprises

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KTTV - TV TEL \$802,604.00 Los Angeles, CA 90025 KTVU - TV TEL \$364,628.75 Oakland, CA 94607 KTXL - TV TEL \$106,165.00 Sacramento, CA 95820 KUSI - TV TEL \$112,646.25 San Diego, CA 92123

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1386044.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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I.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

CODES: If one of the following codes accurately describe:	s the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KUVS - TV Sacramento, CA 95815	TEL		\$70,809.25
KVEA - TV Universal City, CA 91608	TEL		\$121,720.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$192529.25

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Trilogy Interactive LLC

COL	DES: If one of the following codes accurately describes the	ne pa	yment, you may enter the code. Otherwise,	describ	be the payment.	
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		\$5,152.00
WEB		\$88.92
WEB		\$10.00
WEB		\$26.87
	WEB  WEB  WEB	WEB  WEB  WEB

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5277.79

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1.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Trilogy Interactive LLC

COL	<b>DES:</b> If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		\$502.67
WEB		\$14.82
WEB		\$16.28
WEB		\$13.09
	WEB WEB	WEB  WEB  WEB

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$546.86

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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I.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

COD	<b>DES:</b> If one of the following codes accurately describes	he pa	yment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL		\$35,500.00
Teleconferencing Services, LLC Chicago, IL 60693	OFC		\$1,745.52
Teleconferencing Services, LLC Chicago, IL 60693	OFC		\$1,199.42
United States Postal Service Washington, DC 20260	OFC		\$67.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$38511.94

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Paym	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
POL		\$55,000.00
POL		\$32,000.00
	POL, TRS	\$93,500.00
	POL, TRS	\$49,000.00
	POL POL	POL POL POL, TRS

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$229500.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2016	FORM 40U
through <u>09/24/2016</u>	Page 136 of 139
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

.D. NOMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Fairbank, Maslin, Maullin, Metz & Associates, Inc. POL \$40,000.00 Oakland, CA 94612 Fairmont Miramar Hotel & Bungalows MTG \$2,441.32 Santa Monica, CA 90401 Fairmont Miramar Hotel & Bungalows TRS \$511.18 Santa Monica, CA 90401 SJ Transportation TRS \$84.00 Manhattan Beach, CA 90266

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$43036.50

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2016	FORM 46U
through _09/24/2016	Page 137 of 139
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SJ Transportation TRS \$90.00 Manhattan Beach, CA 90266 Teleconferencing Services, LLC OFC \$785.69 Chicago, IL 60693 Fairbank, Maslin, Maullin, Metz & Associates, Inc. POL \$48,000.00 Oakland, CA 94612

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$48875.69

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

#### Schedule H – Loans Made to Others\*

### Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 07/01/2016	FORM 40U

_oans Made to Others*			to whole dollars	S.	from07/01/20	016	FORM	** 46U
EE INSTRUCTIONS ON REVERSE					through <u>09/24/2</u> 6	016	Page <u>138</u>	_ of <u>139</u>
IAME OF FILER No on Prop 61 - Californians Against the Deceptive R Manufacturers of Amer.	x Proposition, a coalition of veterans	doctors patient advo	ocates seniors taxpa	ayers and members of	f Pharmaceutical Res	earch and	I.D. NUMBER 1379198	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE	· ——	DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans los be reported on Schedule E.		SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							Г	
. Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
B. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)	)			NET(May be a ne	gative number)		

### Schedule I Miscellaneo

Type or print in ink.

		SCHEDULE I
Sta	tement covers period	CALIFORNIA 460
from _	07/01/2016	FORM 40U

viiscellane	eous Increases to Cash	to whole dollars.	from07/01/2016	CALIFORNIA 460
				120 120
EE INSTRUCTION	S ON REVERSE		through	Page 139 of 139
IAME OF FILER No on Prop 61 - Cal Manufacturers of A	lifornians Against the Deceptive Rx Proposition, a coalition of veterans doctors patientmer.	nt advocates seniors taxpayers and members	of Pharmaceutical Research and	I.D. NUMBER 1379198
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
/29/2016	California Bank & Trust Los Angeles, CA 90071	Interest Earned		\$3,256.91
/31/2016	California Bank & Trust Los Angeles, CA 90071	Interest Earned		\$3,310.91
Attach add	ditional information on appropriately labeled continuation shee	rts.	SUBTO	Γ <b>AL</b> \$6,567.82
Schedule I	Summary			
. Increases to	cash of \$100 or more this period		\$6,567.82	_
. Unitemized	increases to cash under \$100 this period		\$0.00	_
. Total of all ir	nterest received this period on loans made to others. (Schedul	le H, Column (e).)	\$0.00	_
	llaneous increases to cash this period. (Add Lines 1, 2, and 3. Page, Line 14.)		<b>TOTAL</b> \$6,567.82	